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D - Income Calculator

D.1 Income Calculator Dialog

The Income Calculator dialog allows the addition and maintenance of income contact information for the household and the current household member for the current date. It is modal and cannot be minimized, maximized, or resized

The Income Screening Contact tree view displays all income screening contacts for the participant's household listed by date in descending order. When the income screening contact for the current date is selected, the controls on the right side of the dialog are enabled to allow the recording of income information. When a previous income screening contact is selected, the controls on the right side of the dialog are disabled and display information recorded for the income contact.

The dialog is invoked in response to the following user actions:

- Selection of the Income Contact button on the Application Prescreening dialog as defined in [Clinic Chapter 07 – Initial Contact](#).
- Selection of the Add Income Screening Contact button on the Income History tab of the Participant Folder defined [in Clinic Chapter 09 – Participant Folder](#).
- Selection of the Income Calculator button on the Demographics sub-tab of the Demographics Information dialog of the Certification Guided Script described in [Clinic Chapter 10 – Certification Guided Script](#).

Income Calculator

Income Screening Contacts

- 1/26/2010 , \$18128/year , HH Size : 7 , Proof :
- YAMMIN BAAVALIS Individual Adjunctive E
- 9/9/2009 , \$1317/year , HH Size : 7 , Proof : Pa
- 8/17/2009 , \$1317/year , HH Size : 7 , Proof : C
- 3/20/2009 , \$1317/year , HH Size : 7 , Proof : P
- 1/21/2009 , \$153636/year , HH Size : 6 , Proof :
- 5/14/2008 , \$1267/year , HH Size : 6 , Proof : P
- 10/18/2007 , \$0 , HH Size : 5
- 5/9/2007 , \$0 , HH Size : 5
- 10/19/2006 , \$1000/year , HH Size : 5 , Proof :
- 9/24/2004 , \$0 , HH Size : 4
- 1/30/2004 , \$0 , HH Size : 4 , Proof : Not Curren

Adjunctive Eligibility

☐ Food Stamps

☒ TANF Phone/System Verification

☒ Medicaid Eligibility Letter

☐ FDPIR

☐ Other

☐ Pending Proof of Income

Income Information

Frequency	Description	Amount Per Year
Hourly	40 hours at \$7.85/hour for 5	\$16328
Monthly	\$150.00/month for 12 month	\$1800

Add Item Edit Item Delete Item

Household Size 7 Total Amount Per Year \$18128

Original Screening Date 01/26/2010

Copy Items to Current Income OK Cancel

Figure 1 - Income Calculator dialog

D.1.1 Controls

This section describes the behavior of the controls on the dialog.

D.1.1.1 Income Screening Contacts Tree View

The control displays income screening contact data when it exists. The root node displays the following icon and the text:



Income screening contact data recorded for the household is displayed in two types of nodes when the dialog is invoked from the Income History tab of the Participant Folder or the Demographics Information dialog of the Certification Guided Script:

- Income Screening Contact nodes – display under the root node and organized in descending order by screening date.

- Individual Adjunctive Income Eligibility nodes – display under Income Screening Contact nodes for each household member.

No data is displayed when the dialog is invoked from the Applicant Prescreening dialog.

D.1.1.1.1 Income Screening Contact Tree View Node

The node displays the following icon and income screening contact data:



{Screening Date}, {Total Income Amount}, {Household Size}, {Income Proofs}

- **Screening Date** — The date on which the income screening contact was recorded for the household. It is in the format, "mm/dd/ccyy"
- **Total Income Amount** — The sum of the income line items recorded for the income contact. It is in the format, "\$###,###.##/{period}" where period is, "Year," "Month," or "Week," as specified by the value of the [INCOMEVIEWFREQ](#) state business rule ("1", "12", and "52" respectively).
- **Household Size** — The size recorded for the household at the time of the income contact. It is in the format, "HH Size: {HHS}" where HHS is the value entered in the Household Size text box.
- **Income Proofs** — A list of income proofs. The list is compiled from Proof of Income value selected for the income line item(s) added to the income screening contact. It is in the format, "Proof: {IncomeProofs}" where IncomeProofs is the list of income proofs separated by semicolons.

Below is an example of the data displayed for an income screening contact node:

1/26/2010, \$18128/year, HH Size: 7, Proof: Pay Stub; Child Support Payments/Letter

D.1.1.1.2 Individual Adjunctive Income Eligibility Option Tree View Node

The node displays the following icon and individual adjunctive income eligibility data:



{Participant Name} {Individual Adjunctive Eligibility Option}

- **Participant Name** — The name of the household member for whom the individual adjunctive eligibility option was selected during the income screening contact. It is in the format, "{First Name} {Middle Initial[.]} {Last Name}" The period after the middle initial is only displayed if the middle initial exists.

- **Individual Adjunctive Eligibility Option** — The name of the individual adjunctive eligibility option that was selected for the named household member. It is in the format, "Individual Adjunctive Eligibility: {IAEP}" where IAEP is the name assigned to the adjunctive eligibility option.

Below is an example of the data displayed for an individual adjunctive income eligibility item node:

YAMMIN BAAVALIS Individual Adjunctive Eligibility: Medicaid

D.1.1.2 Original Screening Date Text and Value Label

The text label displays, "Original Screening Date". The value label displays the original screening date recorded for an income screening contact node selected in the Income Screening Contacts tree view. The original screening date is the date on which the income screening contact was recorded or, if the income screening contact was created by copying a previous income contact, it is the original screening date of the income contact that was copied.

D.1.1.3 Copy Items to Current Income Command Button

The control allows the content of a previous income screening contact selected in the Income Screening Contacts tree view to be copied to create the income screening contact for the current date.

D.1.1.4 Adjunctive Eligibility Group Box

The group box includes controls associated with adjunctive income eligibility options for federal and local programs that provide their participants with adjunctive income eligibility for participation in the WIC program. It includes an Adjunctive Eligibility Option check box and an associated Proof of Adjunctive Eligibility drop-down list box for each active adjunctive income eligibility option.

NOTE: For information about the maintenance of adjunctive income eligibility options, refer to the Adjunctive Income Eligibility Maintenance section of the Reference Database Utility design document.

D.1.1.4.1 Adjunctive Eligibility Option Check Box

The control allows the selection of the adjunctive income eligibility option and displays the name specified for it. If the check box is enabled, selecting the check box indicates the household member's participation in the program and provides the member and possibly the member's entire household adjunctive income eligibility in the local WIC program. Selecting a check box enables the associated Proof of Adjunctive Eligibility drop-down list box. Clearing a check box disables the associated Proof of Adjunctive Eligibility drop-down list box and clears its selection, if any.

D.1.1.4.2 Proof of Adjunctive Eligibility Drop-down List

The control allows the selection of a proof of participation in the selected Adjunctive Eligibility Option. It is disabled unless the associated Adjunctive Eligibility Option check box is selected. It is populated with a list of participation proofs to be selected.

D.1.1.5 Pending Proof of Income Check Box

The control allows the indication that proof of income is pending for the household. When it is selected, household is presumptively income eligible for participation in the local WIC program. The date on which the check box is selected is recorded as the Presumptive Eligibility Date.

D.1.1.6 Income Information Group Box

The group box includes the following controls associated with household income:

D.1.1.6.1 Income Information Data Grid

The control displays income recorded for the income screening contact. A row is displayed in the data grid for each income line item. The data grid includes the following columns:

- **Frequency** – The cells in the column display the frequencies selected for the income line items. The following values are valid (as defined in the REFERENCEDICTIONARY where the CATEGORY = INCOMFREQD):
 - Hourly
 - Weekly
 - Monthly
 - Bi-weekly
 - Semi-monthly
 - Yearly

- **Description** – The cells in the column display the descriptions of the income line items. The following formats are valid (as defined in the REFERENCEDICTIONARY where the CATEGORY = INCOMFREQ):
 - Hourly – "## hours at \$##.##/hour for ## week(s)"
 - Weekly – "\$#####.##/week for ## week(s)"
 - Monthly – "\$#####.##/month for ## month(s)"
 - Bi-weekly – "\$#####.##/period for ## period(s)"
 - Semi-monthly – "\$#####.##/period for ## period(s)"
 - Yearly – "\$#####.##/year"

NOTE: The values displayed in place of the pound (#) symbols are the values stored for the income line items and are collected when the income line items are added or edited on the Income Line Item dialog.

- **Amount per {Period}** – The text displayed for the column heading is determined by the value of the [INCOMEVIEWFREQ](#) state business rule. If the value of the business rule is "1", the text displayed is "Amount per Year". If the value of the business rule is "12", the text displayed is "Amount per Month". If the value of the business rule is "52", the text displayed is "Amount per Week". The cells in the column display the total amount calculated for the income line items rounded to the nearest whole dollar. The following calculations are defined for the indicated frequencies:
 - Hourly – {amount per hour} * {hours per week} * {number of weeks}
 - Weekly – {amount per week} * {number of weeks}
 - Monthly – {amount per month} * {number of months}
 - Bi-weekly – {amount per period} * {number of periods}
 - Semi-monthly – {amount per period} * {number of periods}
 - Yearly – {amount per year}/{INCOMEVIEWFRQ value}

NOTE: The Number of Weeks, Number of Months, and Number of Periods values are static values when the [INCOMEVIEWFREQ](#) state business rule is set to "12" or "52" and are determined by the same.

D.1.1.6.2 Add Item Command Button

The control allows income information to be added to the Income Information data grid.

D.1.1.6.3 Edit Item Command Button

The control allows income information in the Income Information data grid to be edited.

D.1.1.6.4 Delete Item Command Button

The control allows income information in the Income Information data grid to be deleted.

D.1.1.6.5 Household Size Text Box

The control accepts the number of members in the household. It allows the entry of numeric characters. It allows a maximum length of two (2) character(s) for the value.

D.1.1.6.6 Total Amount per {Period} Text and Value Label

The text label displays the period for which the household income is being totaled. The text displayed for the text label is determined by the value of the [INCOMEVIEWFREQ](#) state business rule. If the value of the business rule is "1", the text displayed is "Total Amount per Year". If the value of the business rule is "12", the text displayed is "Total Amount per Month". If the value of the business rule is "52", the text displayed is "Total Amount per Week".

The value label displays the total for all income line items displayed in the Income Information data grid. The value displayed is the sum of the values displayed in the Amount per {Period} column. It displays in the inverse color of the form and follows the format, "\$ ###,###.##"

D.1.1.7 OK Command Button

The control allows the dialog to be processed. Characteristics of the OK button are defined in the [Consistencies](#) chapter.

D.1.1.8 Cancel Command Button

The control allows changes to the data on the dialog to be discarded and dismisses the dialog without processing. Characteristics of the Cancel button are defined in the [Consistencies](#) chapter.

D.1.2 Processes

This section describes the processes (navigation) that take place as a result of the actions taken on the dialog.

D.1.2.1 Initializing the Interface

Upon initial display of the dialog, the title bar text will be set to "Income Calculator"

If the dialog is invoked from the Applicant Prescreening dialog:

- The Income Screening Contacts tree view is enabled, and displays no nodes (is empty).
- The Original Screening Date value label defaults to blank.
- The Copy Items to Current Income button is disabled.
- The Adjunctive Eligibility group box includes an Adjunctive Eligibility Option check box and an associated Proof of Adjunctive Eligibility drop-down list box for each active adjunctive income eligibility option. The check boxes are enabled and default to clear. The drop-down list boxes are initially disabled and default to blank.

NOTE: For information about the maintenance of adjunctive income eligibility options, refer to the Adjunctive Income Eligibility Maintenance section of the Reference Database Utility design document.

- The Pending Proof of Income check box is enabled and defaults to blank.
- The Income Information data grid is enabled and defaults to empty.
- The Add Item command button is enabled.
- The Edit Item command button is initially disabled.
- The Delete Item command button is initially disabled.
- The Household Size text box is enabled and defaults to zero (0).
- The Total Amount per {Period} text label and value label displays as defined.
- The OK button is enabled.
- The Cancel button is enabled.

If the dialog is invoked from the Income History tabbed page of the Participant Folder window or the Demographics Information dialog of the Certification Guided Script:

- The Income Screening Contacts tree view is enabled and displays a node for the current income screening contact and a node for each previous income screening contact node recorded for the household. The node for the current date is selected by default and expanded if individual adjunctive eligibility options have been selected for a member of the household.
- The Original Screening Date value label defaults to the original screening date recorded for the current income contact.
- The Copy Items to Current Income button is disabled.
- The Adjunctive Eligibility group box includes an Adjunctive Eligibility Option check box and Proof of Adjunctive Eligibility drop-down list box combination for each active adjunctive income eligibility option:

If each check box is enabled:

- If the Adjunctive Eligibility Option represented by a check box applies to individuals only, the check box displays the last value saved for the household member for the current income screening contact, or defaults to clear if no value has been saved.
- If the Adjunctive Eligibility Option represented by a check box applies to the household, the check box displays the last value saved for the household for the current income screening contact, or defaults to clear if no value has been saved.

NOTE: The Medicaid option is a special case. It applies to individuals, but if it is selected for a household member with a WIC status of Pregnant or Infant, it is applied to each member of the household.

A drop-down list box associated with a selected check box is enabled and displays the last value saved for the current income screening contact. A drop-down list box associated with a clear check box is disabled and defaults to blank.

NOTE: For information about the maintenance of adjunctive income eligibility options, refer to the Adjunctive Income Eligibility Maintenance section of the Reference Database Utility design document.

- The Pending Proof of Income check box is enabled and displays the last value saved for the household for the current income screening contact, or defaults to clear if no value has been saved.
- The Income Information data grid is enabled and displays a row for each income line item added for the household for the current income screening contact, or defaults to empty if no income line items have been added. If rows are displayed the first or only row is selected by default.
- The Add Item command button is enabled.
- The Edit Item command button is enabled if an income line item is selected in the Income Information data grid, or is initially disabled.
- The Delete Item command button is enabled if an income line item is selected in the Income Information data grid, or is initially disabled.
- The Household Size text box is enabled and displays the last value saved for the household for the current income screening contact, or defaults to blank if no value has been saved.
- The Total Amount per {Period} text label displays as defined, and the value label displays the total value of income line item(s) included in the Income Information data grid.
- The OK button is enabled.
- The Cancel button is enabled.

D.1.2.1.1 Selecting a Previous Income Screening Contact Tree View Node

When an income screening contact node for a previous date is selected, the controls on the right side of the dialog are populated with the data collected for the previous income screening contact. In addition:

- The Original Screening Date value label defaults to the original screening date recorded for the previous income contact.
- The Copy Items to Current Income button is enabled if:
 - The ENABLECOPYINCOME state business rule is set to "Y".
 - The Original Screening Date of the selected income screening contact falls within the number of days of the current screening date specified by the DAYSALLOWINCOMECOPY state business rule.
- The Adjunctive Eligibility group box includes an Adjunctive Eligibility Option check box and Proof of Adjunctive Eligibility drop-down list box combination for each active adjunctive income eligibility option and each inactive adjunctive income eligibility option that was selected for the previous income contact:

Each check box is disabled:

- If the Adjunctive Eligibility Option represented by a check box applies to individuals only, the check box displays the value saved for the household member for the previous income screening contact.
- If the Adjunctive Eligibility Option represented by a check box applies to the household, the check box displays the value saved for the household for the previous income screening contact.

NOTE: The Medicaid option is a special case. It applies to individuals, but if it was selected for a household member with a WIC status of Pregnant or Infant, it is applied to each member of the household.

Each drop-down list box is disabled and displays the value saved for the previous income screening contact.

NOTE: For information about the maintenance of adjunctive income eligibility options, refer to the Adjunctive Income Eligibility Maintenance section of the Reference Database Utility design document.

- The Pending Proof of Income check box is disabled and displays the value saved for the household for the previous income screening contact, or defaults to clear if no value has been saved.
- The Income Information data grid is disabled and displays a row for each income line item added for the household for the previous income screening contact.
- The Add Item command button is disabled.
- The Edit Item command button is disabled.
- The Delete Item command button is disabled.
- The Household Size text box is disabled and displays the value saved for the household for the previous income screening contact.
- The Total Amount per {Period} text label displays as defined, and the value label displays the total value of income line item(s) included in the Income Information data grid.
- The OK button is disabled.
- The Cancel button is enabled.

D.1.2.2 Copying Income Information from a Previous Income Screening Contact

When the Copy Items to Current Income button is activated for a selected previous income screening contact the following processes are started:

D.1.2.2.1 Verify Conflicts with Current Income Eligibility Options

A check is completed for the following conditions:

- If inactive adjunctive income eligibility options are included in the selected previous income screening contact, a standard informational dialog is invoked with the text, "The selected income screening contact includes inactive adjunctive items. The inactive adjunctive items won't be copied to the current income screening contact." When the dialog is dismissed, the copy process continues.
- If income information has already been recorded for the current income contact, a standard confirmation dialog is invoked with the text, "Income contact Items exist in the current income screening contact. Do you want to overwrite these items?"
 - Select the Yes button to continue the copy process.
 - Select the No button to cancel the copy process.

D.1.2.2.2 Copy Income Information Forward

Once the previous edits are completed successfully, the copy process continues:

- The Original Screening Date of the previous income screening contact is copied as the Original Screening Date of the current income screening contacts of all members.
- Household adjunctive eligibility options recorded for the previous income screening contact are copied to the current income screening contacts of all household members.
- Individual adjunctive eligibility options recorded for the previous income screening contact are copied to the current income screening contact of the household members for whom they were originally selected.

NOTE: Although the Medicaid is an individual adjunctive income eligibility option, it acts as a household adjunctive income eligibility option when it is applied to a participant with a WIC status of Pregnant or Infant. So, if Medicaid would be copied forward for a participant who currently has a WIC status of Pregnant or Infant, it is copied forward to the income screening contacts for all household members.

- The Pending Proof of Income value recorded for the previous income screening contact is copied to the current income screening contact of all household members.
- Income line items recorded for the previous income screening contact are copied to the current income screening contacts of all household members.
- The Household Size recorded for the previous income screening contact is copied to the current income screening contacts of all household members.
- The node for the current income screening contact in the Income Screening Contacts tree view is selected and updated to display the data copied from the previous income contact. The node is expanded if individual adjunctive eligibility options have been copied forward for a member of the household.

NOTE: For information about what occurs when the current income screening contact is selected, see the Selecting the Current Income Screening Contact Node section above.

D.1.2.3 Editing the Income Screening Contact for the Current Date

When the income screening contact for the current date is edited, the Original Screening Date value is set to the current system date of the contact to the current system date.

D.1.2.3.1 Adding an Adjunctive Eligibility Option

When an Adjunctive Eligibility Option check box is selected, the Proof of Adjunctive Eligibility drop-down list box associated with the check box is enabled. When a Proof of Adjunctive Eligibility is selected for the Adjunctive Eligibility Option, addition is complete.

D.1.2.3.1.1 Individual Only Adjunctive Eligibility Option

When an adjunctive eligibility option that applies only to individuals is selected, a new Individual Adjunctive Income Eligibility Item node for the current household member is added to the Income Screening Contacts tree view under the Income Screening Contact node for the current date.

NOTE: The Medicaid option is a special case. It applies to individuals, but if it is selected for a household member with a WIC status of Pregnant or Infant, it is applied to each member of the household. A new Individual Adjunctive Income Eligibility Item node for all household members is added to the Income Screening Contacts tree view under the Income Screening Contact node for the current date.

D.1.2.3.1.2 Removing an Adjunctive Eligibility Option

When an Adjunctive Eligibility Option check box is cleared, the Proof of Adjunctive Eligibility drop-down list box associated with the check box cleared and disabled.

D.1.2.3.1.3 Individual Only Adjunctive Eligibility Option

When an adjunctive eligibility option that applies only to individuals is removed, the Individual Adjunctive Income Eligibility Item node associated with the adjunctive option for the current household member is removed from under the Income Screening Contact node for the current date in the Income Screening Contacts tree view.

NOTE: The Medicaid option is a special case. It applies to individuals, but if it is cleared for a household member with a WIC status of Pregnant or Infant during the same session in which it was added, it is removed from each member of the household to which it was added. If it is cleared for a household member with a WIC status of Pregnant or Infant, during a different session from which it was added, it is removed from only that individual. The associated Individual Adjunctive Income Eligibility Item nodes for any affected household members are removed from under the Income Screening Contact Node for the current date in the Income Screening Contacts tree view.

D.1.2.3.2 Adding Income Information

When the Add Item button is activated, it invokes the Add Income Line Item dialog. Upon successful processing of the Add Income Line Item dialog, an income line item is added for the current income screening contact.

When an income line item is added,

- The Income Screening Contact node for the current date is updated to display a recalculated total income for the household and the proof of income selected for the income line item.
- The Income Information data grid is updated to display a row for the added income line item.
- The Total Amount per {Period} value label updates to display the total value of the income line item included in the Income Information data grid.

D.1.2.3.3 Editing Income Information

When the Edit Item button is activated, it invokes the Edit Income Line Item dialog for the row (line item) selected in the Income Information data grid. Upon successful processing of the Edit Income Line Item dialog, the selected income line item is updated for the current income screening contact.

When an income line item is edited,

- The Income Screening Contact node for the current date is updated to display a recalculated total income for the household and the proof of income selected for the income line item.
- The row for the income line item in the Income Information data grid is updated to display the change.
- The Total Amount per {Period} value label updates to display the total value of the income line item included in the Income Information data grid.

D.1.2.3.4 Deleting Income Information

When the Delete Item button is activated, it invokes a standard confirmation dialog with the text, "Are you sure you want to delete the current income line item?" for the row (line item) selected in the Income Information data grid. When the No button is activated, the confirmation dialog is dismissed without deleting the selected income line item. When the Yes button is activated, the confirmation dialog is dismissed and the selected income line item is deleted.

When an income line item is deleted,

- The Income Screening Contact node for the current date is updated to display a recalculated total income for the household and to remove the proof of income selected for the income line item.
- The row for the income line item is removed from the Income Information data grid.
- The Total Amount per {Period} value label updates to display the total value of the income line item included in the Income Information data grid.

D.1.2.4 Saving an Income Screening Contact Record

When the OK button is activated, the following processes are started:

D.1.2.4.1 Verify Required Information

A check is performed to ensure required information is provided for the current income screening contact:

One of the following must be true for the income information:

- A check box under Adjunctive Eligibility must be selected, and the Proof of Adjunctive Eligibility drop-down list associated with the check box must contain a value.
- The Pending Proof of Income check box must be selected.
- The Income Information data grid must include a row for an income line item.

And

- The Household Size text box must contain a value.

If none of the three conditions are true for the income information, a standard error dialog is invoked with the text, "You must enter some type of income information." When the OK button on the error dialog is activated, the dialog is dismissed, and focus is returned to the Income Calculator dialog.

If the Household Size text box does not contain a value, a standard error dialog is invoked with the text, "An entry is required for the Household Size." When the OK button on the error dialog is activated, the dialog is dismissed, and focus is returned to the Household Size text box on the Income Calculator dialog.

D.1.2.4.2 Verify Legitimate Values

When the above-listed edits are completed successfully, a check is performed to ensure the information provided is legitimate:

- The Household Size value must be between 1 and 20.

If the Household Size value is not within the specified range, a standard error dialog is invoked with the text, "The Household Size must be a value between 1 and 20." When the OK button on the error dialog is activated, the dialog is dismissed, and focus is returned to the Household Size text box on the Income Calculator dialog.

D.1.2.4.3 Perform Cross-edits

When the above-listed edits are completed successfully, a check is performed to ensure all cross-edits are met:

- If a check box under Adjunctive Eligibility is selected, a selection is required in the associated Proof of Adjunctive Eligibility drop-down list box.

If a value is not selected for a Proof of Adjunctive Eligibility drop-down list associated with a selected Adjunctive Eligibility Option check box, a standard error dialog is invoked with the text, "A selection is required in the {control label} drop-down list." When the OK button on the error dialog is activated, the dialog is dismissed, and focus is returned to the Proof of Adjunctive Eligibility drop-down list in error on the Income Calculator dialog.

D.1.2.4.4 Perform Checks for Income Eligibility

When the above-listed edits are completed successfully, a check is performed to ensure the household member and the household itself meets income eligibility guidelines:

D.1.2.4.4.1 Perform a Check for the Adjunctive Income Eligibility of the Household

When a check box is selected for an Adjunctive Eligibility Option that is defined as being applicable to the entire household (The INDIVIDUALONLY value in the ADJUNCTIVEINCOMEELIGIBILITY table that matches the NAME of the option selected must = "N"), and Proof of Adjunctive Eligibility drop-down list associated with the check box contains a value, the household is adjunctively income eligible for participation in the WIC program.

D.1.2.4.4.2 Perform a Check for the Adjunctive Income Eligibility of the Household Member

When a check box is selected for an Adjunctive Eligibility Option that is defined as being applicable to the household member only (The INDIVIDUALONLY value in the ADJUNCTIVEINCOMEELIGIBILITY table that matches the NAME of the option selected must = "Y"), and Proof of Adjunctive Eligibility drop-down list associated with the check box contains a value, the household member is adjunctively income eligible for participation in the WIC program.

D.1.2.4.4.3 Perform a Check for the Presumptive Income Eligibility of the Household

When the Pending Proof of Income check box is selected, the household is presumptively income eligible for participation in the WIC program.

D.1.2.4.4.4 Perform a Check against Income Line Items Recorded for the Household to Determine the Income Eligibility of the Household based on Federal Income Guidelines

When income line items have been recorded for the household (all income line items displayed in the Income Information data grid apply to the entire household), the values of all income line items added for the income screening contact are totaled and compared to the federal guidelines for income established for the current fiscal year, based on the size of the household and the value of the [INCOMEVIEWFREQ](#) state business rule. The income thresholds are stored in the INCOMEELIGIBILITYAMOUNT table.

For example, if the fiscal year is 2010, the household size is three, and the [INCOMEVIEWFREQ](#) state business rule is one (Yearly), the sum of all income line items is compared to the ANNUALAMOUNT value in the INCOMEELIGIBILITYAMOUNT table where the FISCALYEAR value is "2010" and the HOUSEHOLDSIZE value is "3". If the sum of all income line items for the income screening contact is less than or equal to the ANNUALAMOUNT value, the household is income eligible for participation in the WIC program. However, if the sum of all income line items for the income screening contact is greater than the ANNUALAMOUNT value, the household is income ineligible for participation in the WIC program.

D.1.2.4.4.5 Display Messages Regarding Income Eligibility Checks

When the above income eligibility checks are completed, the following occurs:

If the Income Contact was invoked from the Applicant Prescreening dialog:

- If neither the household nor the household member is income eligible (adjunctively, presumptively, or by federal guidelines), a standard informational dialog is invoked with the text, "Applicant is over income." When the OK button is activated, the Income Calculator dialog is dismissed, and focus is returned to the Applicant Prescreening dialog. The income screening contact data is not saved.
- If the household or the household member is income eligible (adjunctively, presumptively, or by federal guidelines), a standard informational dialog is invoked with the text, "Applicant meets income guidelines." When the OK button is activated, the Income Calculator dialog is dismissed, and focus is returned to the Applicant Prescreening dialog. The income screening contact data is not saved.

If the Income Contact was invoked from the Income History tabbed page of the Participant Folder or the Demographics Information dialog of the Certification Guided Script:

- If the household and the household member are not income eligible (adjunctively, presumptively, or by federal guidelines), a standard confirmation dialog is invoked with the text, "The participant will not be income eligible based on the current income information and will be terminated. Is this information correct? Warning all household members without individual adjunctive income eligibility will be terminated." When the No button is activated, the confirmation dialog is dismissed and focus is returned to the Income Calculator dialog. When the Yes button is activated:
 - The confirmation dialog is dismissed.
 - The applicant and all members of the household without individual adjunctive income eligibility who have not completed their certification are marked as ineligible for participant in the WIC program due to Over Income.
 - The applicant and all members of the household without individual adjunctive income eligibility who are in a valid certification are terminated from participation in the WIC program due to Over Income.
 - The Income Calculator dialog is dismissed.
 - The income screening contact data is saved.

- If the household is not income eligible (adjunctively, presumptively, or by federal guidelines) but the household member is (by individual adjunctive income eligibility), a standard confirmation dialog is invoked with the text, "Other members of the household may not be income eligible based on the current income information and may be terminated. Is this information correct? Warning all household members without individual adjunctive income eligibility will be terminated." When the No button is activated, the confirmation dialog is dismissed and focus is returned to the Income Calculator dialog. When the Yes button is activated:
 - The confirmation dialog is dismissed.
 - All members of the household without individual adjunctive income eligibility who have not completed their certification are marked as ineligible for participant in the WIC program due to Over Income.
 - All members of the household without individual adjunctive income eligibility who are in a valid certification are terminated from participation in the WIC program due to Over Income.
 - The Income Calculator dialog is dismissed.
 - The income screening contact data is saved.

D.1.2.4.5 Save the Data

When the above-listed edits are completed successfully, and if the Income Calculator dialog was invoked from the Income History tabbed page of the Participant Folder or the Demographics Information dialog of the Certification Guided Script:

- The income screening contact information for the current member is saved to the database, the dialog is dismissed, and focus is returned to the Reference Utility window.
- When an income screening contact is added or updated for a household member, it is copied to all other household member's records.
 - All individual adjunctive income eligibility items from the previous income screening contact are copied forward for the household members to whom they were assigned, except for the current household member.
 - All household adjunctive income eligibility items are copied to all other household member's income contact records.

NOTE: The Medicaid option is a special case. It applies to individuals, but if it is selected for a household member with a WIC status of Pregnant or Infant, it is applied to each member of the household and is saved to their income contact records.

- The Pending Proof of Income value is copied to all other household member's income contact records.
- All income line items are copied to all other household member's income contact records.

NOTE: The CERTSTARTDATE value of the income contact for each member is set to NULL or to the member's certification start date if the member is in a current certification or in the middle of a certification attempt. The following information is copied.

D.1.3 Data Map

Table Name: AdjunctiveIncomeEligibility			
Column Name	Data Type	Description	Associated Control
AdjunctiveID	Primary Key, Int, Not NULL	Identity Value, Identifies the adjunctive income eligibility option.	N/A
AdjunctiveType	Int, Not NULL	Identifies the adjunctive income eligibility option as one of the four standard types or an additional type (optional): 1 = Food Stamps 2 = TANF 3 = Medicaid 4 = FDPIR 0 = Optional	N/A
Name	VarChar (20), Not NULL	The name displayed for the adjunctive income option on the Income Calculator dialog.	The names of the check boxes in the Adjunctive Eligibility group box
Active	Char (1), NULL	A yes (Y) or no (N) Boolean flag that identifies the adjunctive income eligibility option as active or inactive.	N/A

Table Name: AdjunctiveIncomeEligibility			
Column Name	Data Type	Description	Associated Control
IndividualOnly	Char (1), NULL	A yes (Y) or no (N) Boolean flag that identifies the adjunctive income eligibility option as giving adjunctive income eligibility to the individual household member it is assigned to or the member's entire household.	N/A
CreateUserID	VarChar (20), NULL	Stores the UserID of the user logged into the system at the time the record was created.	N/A
CreateDTTM	DateTime, NULL	Stores the date and time at which the record was created.	N/A
ModifyUserID	VarChar (20), NULL	Stores the UserID of the user logged into the system at the time the record was modified.	N/A
ModifyDTTM	DateTime, NULL	Stores the date and time at which the record was modified.	N/A

Table Name: IncomeContact			
Column Name	Data Type	Description	Associated Control
StateWICID	Primary Key, VarChar(8), Not NULL	The system-assigned code uniquely identifying the member within the state.	N/A
ScreenDate	Primary Key, DateTime, Not NULL	The date on which the income screening contact was performed.	The date displayed for an income screening contact node in the Income Screening Contacts tree view.
CertStartDate	DateTime, NULL	The start date of the certification attempt during which the record was added, if applicable.	N/A
AnnualAmount	Numeric (8, 0), NULL	The annualized income amount for all income sources reported for the member during this contact.	The dollar amount displayed for an income screening contact in the Income Screening Contacts tree view if the INCOMEVIEWFREQ state business rule is set to '1'.
MonthlyAmount	Numeric (8, 0), NULL	The calculated monthly income amount for all income sources reported for the member during this contact.	The dollar amount displayed for an income screening contact in the Income Screening Contacts tree view if the INCOMEVIEWFREQ state business rule is set to '12'.

Table Name: IncomeContact			
Column Name	Data Type	Description	Associated Control
WeeklyAmount	Numeric (8, 0), NULL	The calculated weekly income amount for all income sources reported for the member during this contact.	The dollar amount displayed for an income screening contact in the Income Screening Contacts tree view if the INCOMEVIEWFREQ state business rule is set to '52'.
HouseholdSize	Numeric (2, 0), NULL	The size of the household at the time of the income screening contact.	The value displayed in the Household Size text box.
PresumptiveEligibilityDate	DateTime, NULL	The date on which the member is presumed to be eligible for Medicaid benefits and subsequently WIC benefits.	N/A
PendingProof	Char (1), NULL	A flag indicating that no proof of income was provided at the time of the income screening.	The value indicated by the Pending Proof of Income check box.
UpdateRecord	Char (1), NULL	A code indicating whether the record has been updated: N = New U = Updated NULL = Processed	N/A
CreateUserID	VarChar (20), NULL	Identifies the user who created the record.	N/A
CreateDTTM	DateTime, NULL	The date/time stamp identifying when the record was created. The value is populated with the server system date.	N/A

Table Name: IncomeContact			
Column Name	Data Type	Description	Associated Control
ModifyUserID	VarChar (20), NULL	Identifies the user who modified the record.	N/A
ModifyDTTM	DateTime, NULL	The date/time stamp identifying when the record was modified. The value is populated with the server system date.	N/A
OriginalScreenDate	DateTime, NULL	The original screening date for the income contact. When the income contact is created or updated, the value is populated with the server system date. When a previous income screening contact is copied forward, the value is populated with the OriginalScreenDate value of the previous income contact.	The value displayed as the Original Screening Date value label for the income screening contact selected in the Income Screening Contacts tree view.

Table Name: Incomeltem			
Column Name	Data Type	Description	Associated Control
StateWICID	Primary Key, VarChar(8), Not NULL	The system-assigned code uniquely identifying the member within the state.	N/A
ScreenDate	Primary Key, DateTime, Not NULL	The date on which the income screening contact was performed.	The date displayed for an income screening contact node in the Income Screening Contacts tree view.
UpdateRecord	Char (1), NULL	A code indicating whether the record has been updated: N = New U = Updated NULL = Processed	N/A
CreateUserID	VarChar (20), NULL	Identifies the user who created the record.	N/A

Table Name: Incomeltem			
Column Name	Data Type	Description	Associated Control
CreateDTTM	DateTime, NULL	The date/time stamp identifying when the record was created. The value is populated with the server system date.	N/A
ModifyUserID	VarChar (20), NULL	Identifies the user who modified the record.	N/A
ModifyDTTM	DateTime, NULL	The date/time stamp identifying when the record was modified. The value is populated with the server system date.	N/A

Table Name: IncomeContactAdjunctiveItem			
Column Name	Data Type	Description	Associated Control
StateWICID	Primary Key, VarChar(8), Not NULL	The system-assigned code uniquely identifying the member within the state.	N/A
ScreenDate	Primary Key, DateTime, Not NULL	The date on which the income screening contact was performed.	The date displayed for an income screening contact node in the Income Screening Contacts tree view.
CreateUserID	VarChar (20), NULL	Identifies the user who created the record.	N/A
CreateDTTM	DateTime, NULL	The date/time stamp identifying when the record was created. The value is populated with the server system date.	N/A
ModifyUserID	VarChar (20), NULL	Identifies the user who modified the record.	N/A
ModifyDTTM	DateTime, NULL	The date/time stamp identifying when the record was modified. The value is populated with the server system date.	N/A

D.1.4 Addendum

This section defines other areas of the system that affect the Income Calculator.

D.1.4.1 Applicant Prescreening

When an applicant is prescreened into a household for which an income contact exists for the current date, the household income contact information is copied to the applicant's records when the prescreening process is complete. (If a member of the household with a WIC status of Pregnant or Infant has been assigned the Medicaid individual adjunctive income eligibility option, it is copied to the applicant's records too.)

D.1.4.2 Certification Guided Script

When a certification attempt is started for a member of a household for which an income contact exists for the current date, the CERTSTARTDATE value of the member's INCOMECONTACT record is changed to the current system date.

D.1.4.3 Remove Incomplete Certification—Income Contact

When an incomplete certification is removed for an applicant using the Remove Incomplete Certification command on the Participant Activities menu in the Participant Folder of the Clinic module:

- INCOMECONTACTADJUNCTIVEITEM records for the current screening date are removed. (**Exception:** If Medicaid is one of the adjunctive items, and that item is assigned to another member for the current screening date who has a WIC status of Pregnant or Infant, that adjunctive item is not removed.)
- The CERTSTARTDATE value of the member's INCOMECONTACT record is changed to NULL.

D.2 Update Income Line Item

The Update Income Line Item dialog allows the user to add or edit an income line item for the income screening contact selected on the Current Income display grid of the Income Calculator dialog. The Update Income Line Item dialog is invoked in response to the following user actions:

- Selection of the Add Item button on the Income Calculator dialog
- Selection of the Edit Item button on the Income Calculator dialog

Add Income Line Item

Payment Frequency

☐ Hourly Amount Per Hour Hours Per Week

 Number of Weeks

☐ Weekly Number of Weeks Amount Per Week

☒ Monthly Number of Months Amount Per Month

☐ Bi-weekly Number Of Periods Amount Per Period

☐ Semi-monthly

☐ Yearly Amount Per Year

Proof Of Income ▼ Total Amount Per Month \$ 0

OK Cancel

Figure 2 - Add Income Line Item Dialog

Edit Income Line Item

Payment Frequency

☐ Hourly Amount Per Hour Hours Per Week

 Number of Weeks

☐ Weekly Number of Weeks Amount Per Week

☒ Monthly Number of Months Amount Per Month

☐ Bi-weekly Number of Periods Amount Per Period

☐ Semi-monthly

☐ Yearly Amount Per Year

Proof Of Income Total Amount Per Month

OK Cancel

Figure 3 - Edit Income Line Item Dialog

If this dialog was called from the Add Item button of the Income Calculator dialog, it is considered to be in Add mode. If the dialog was called from the Edit Item button of the Income Calculator dialog, it is considered to be in Edit mode.

D.2.1 Controls

This section describes the behavior of the controls on the Update Income Line Item dialog.

D.2.1.1 Payment Frequency Radio Button Group

This group of controls allows the user to select the frequency of the income received by the participant. The radio button group is enabled when the Update Income Line Item dialog is active. The group includes the following radio buttons:

- Hourly
- Weekly
- Monthly
- Bi-weekly
- Semi-monthly
- Yearly

When the dialog is in Add mode, the Monthly radio button defaults to be selected. When the dialog is in Edit mode, the radio button corresponding to the payment frequency of the income line item on the Current Income display grid of the Income Calculator dialog is selected.

Upon selection of a radio button, controls will be blanked and disabled according to the following table:

Radio Button	Disabled Controls
Hourly	Amount Per Week (Weekly) masked edit box Amount Per Month masked edit box Amount Per Period masked edit box Amount Per Year masked edit box
Weekly	Amount Per Hour masked edit box Hours Per Week masked edit box Amount Per Month masked edit box Amount Per Period masked edit box Amount Per Year masked edit box
Monthly	Amount Per Hour masked edit box Hours Per Week masked edit box Amount Per Week masked edit box Amount Per Period masked edit box Amount Per Year masked edit box
Bi-weekly	Amount Per Hour masked edit box Hours Per Week masked edit box Amount Per Week masked edit box Amount Per Month masked edit box Amount Per Year masked edit box
Semi-monthly	Amount Per Hour masked edit box Hours Per Week masked edit box Amount Per Week masked edit box Amount Per Month masked edit box Amount Per Year masked edit box
Yearly	Amount Per Hour masked edit box Hours Per Week masked edit box Amount Per Week masked edit box Amount Per Month masked edit box Amount Per Period masked edit box

D.2.1.2 Amount per Hour Masked Edit Box

The masked edit box is enabled when the Hourly radio button of the Income Frequency radio button group is selected. The control accepts the entry of numeric characters. The mask on the box is "\$###.##". It defaults to blanks.

Upon exit from the Amount per Hour masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control as well as the Hours per Week masked edit box and the Weeks per Year masked edit box.

D.2.1.3 Hours per Week Masked Edit Box

The masked edit box is enabled when the Hourly radio button of the Income Frequency radio button group is selected. The control accepts the entry of numeric characters. The mask on the box is "##". It defaults to blanks.

Upon exit from the Hours per Week masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control as well as the Amount per Hour masked edit box and the Weeks per Year masked edit box.

D.2.1.4 Number of Weeks Masked Edit Box (Hourly)

If the [INCOMEVIEWFREQ](#) business rule is configured to display annual income, the masked edit box is enabled when the Hourly radio button of the Income Frequency radio button group is selected. In this case, the control defaults to a value of 52.

If the [INCOMEVIEWFREQ](#) business rule is configured to display monthly income, the masked edit box will be disabled at all times. In this case, the control defaults to a value of 4.

The control accepts the entry of numeric characters. The mask on the box is "##".

Upon exit from the Number of Weeks (Hourly) masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control as well as the Amount per Week masked edit box and the Weeks per Year masked edit box.

D.2.1.5 Number of Weeks Masked Edit Box (Weekly)

If the [INCOMEVIEWFREQ](#) business rule is configured to display annual income, the masked edit box is enabled when the Weekly radio button of the Income Frequency radio button group is selected. In this case, the control defaults to a value of 52.

If the [INCOMEVIEWFREQ](#) business rule is configured to display monthly income, the masked edit box will be disabled at all times. In this case, the control defaults to a value of 4.

The control accepts the entry of numeric characters. The mask on the box is "###".

Upon exit from the Number of Weeks masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control and the Amount per Week masked edit box.

D.2.1.6 Amount per Week Masked Edit Box

The masked edit box is enabled when the Weekly radio button of the Income Frequency radio button group is selected. The control accepts the entry of numeric characters. The mask on the box is "\$#####.##". It defaults to blanks.

Upon exit from the Amount per Week masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control and the Number of Weeks masked edit box.

D.2.1.7 Number of Months Masked Edit Box

If the [INCOMEVIEWFREQ](#) business rule is configured to display annual income, the masked edit box is enabled when the Monthly radio button of the Income Frequency radio button group is selected. In this case, the control defaults to a value of 12.

If the [INCOMEVIEWFREQ](#) business rule is configured to display income at any other frequency, the masked edit box will be disabled at all times. In this case, the control defaults to a value of 1.

The control accepts the entry of numeric characters. The mask on the box is "###".

Upon exit from the Number of Months masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control and the Amount per Month masked edit box.

D.2.1.8 Amount per Month Masked Edit Box

The masked edit box is enabled when the Monthly radio button of the Income Frequency radio button group is selected. The control accepts the entry of numeric characters. The mask on the box is "\$#####.##". It defaults to blanks.

Upon exit from the Amount per Month masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control and the Number of Months masked edit box.

D.2.1.9 Number of Periods Masked Edit Box

If the [INCOMEVIEWFREQ](#) business rule is configured to display annual income, the masked edit box is enabled when the Semi-monthly or the Bi-weekly radio button of the Income Frequency radio button group is selected. In this case, if Bi-weekly is selected, the control defaults to a value of 26. If Semi-monthly is selected, the control defaults to a value of 24.

If the [INCOMEVIEWFREQ](#) business rule is configured to display income at any other frequency, the masked edit box will be disabled at all times. In this case, the control defaults to a value of 2.

The control accepts the entry of numeric characters. The mask on the box is "##".

Upon exit from the Number of Periods masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control and the Amount per Period masked edit box.

D.2.1.10 Amount per Period Masked Edit Box

The masked edit box is enabled when the Bi-weekly or the Semi-monthly radio button of the Income Frequency radio button group is selected. The control accepts the entry of numeric characters. The mask on the box is "\$#####.##". It defaults to blank.

Upon exit from the Amount per Period masked edit box, the value of the Amount per Month value label is updated if legitimate values exist in this control and the Number of Periods masked edit box.

D.2.1.11 Amount per Year Masked Edit Box

The masked edit box is enabled when the Yearly radio button of the Income Frequency radio button group is selected. The control accepts the entry of numeric characters. The mask on the box is "\$#####.##". It defaults to blanks.

Upon exit from the Amount per Year masked edit box, the value of the Amount per Month value label is updated with the value of this control.

D.2.1.12 Amount per Month Text and Value Label

The value label will display a value calculated, rounded to the nearest dollar amount, depending on the selection of a radio button in the Income Frequency radio button group and the entry of legitimate values in the appropriate controls. The value will be formatted \$#####.

In the case where the [INCOMEVIEWFREQ](#) business rule is configured to display annual income, the following table describes the calculations:

Radio Button	Calculation
Hourly	amount Per hour * hours Per week * number of weeks
Weekly	amount Per week * number of weeks
Monthly	amount Per month * number of months
Bi-weekly	amount bi-weekly * number of Periods
Semi-monthly	amount semi-monthly * number of Periods
Yearly	Amount Per Year

In the case where the [INCOMEVIEWFREQ](#) business rule is configured to display monthly income, the following table describes the calculations:

Radio Button	Calculation
Hourly	amount Per hour * hours Per week * 4.33
Weekly	amount Per week * 4.33
Monthly	amount Per month * 1
Bi-weekly	amount bi-weekly * 2.167
Semi-monthly	amount semi-monthly * 2
Yearly	Amount Per Year / 12

The value label will display in the inverse color of the form.

D.2.1.13 Proof of Income Drop-down

The drop-down is enabled when the Update Income Line Item dialog is active. It will be filled from a list of valid types of proof of income from the reference dictionary table of the lookup database. The control defaults to blank. Proof of Income is not required if the participant is homeless.

D.2.1.14 OK Button

The OK button is enabled when the Update Income Line Item dialog is active. Characteristics for the OK button are defined in the [Consistencies](#) chapter.

D.2.1.15 Cancel Button

The Cancel button control is enabled when the Update Income Line Item dialog is active. Characteristics for the OK button are defined in the [Consistencies](#) chapter.

D.2.2 Processes

This section describes the processes (navigation) that take place as a result of the actions taken on the Update Income Line Item dialog.

D.2.2.1 Initializing the Interface

Upon initial presentation of the dialog in Add Mode:

- The title bar text will be set to "Add Income Line Item"
- The Monthly radio button will be initially selected.
- The Monthly –Number of Months entry field defaults to 12.
- The Monthly – Amount per Month defaults to \$.00.
- All remaining controls default to blank.
- All radio buttons will be enabled.
- All remaining Payment Frequency entry fields will be initially blank and disabled.

In Edit Mode:

- The title bar text will be set to "Edit Income Line Item"
- Previously saved values will be displayed as defined in the data map.
- All controls are enabled to allow editing the Payment Frequency and Proof of Income.

D.2.2.2 Edits

Upon selection of the OK button, the system checks that values have been entered in the controls based on the selection of the Income Frequency radio button group according to the table below:

Radio Button	Required Controls
Hourly	Amount Per Hour masked edit box Hours Per Week masked edit box Number of Weeks (Hourly) masked edit box
Weekly	Number of Weeks masked edit box Amount Per Week masked edit box
Monthly	Number of Months masked edit box Amount Per Month masked edit box
Bi-weekly	Number of Bi-weekly Periods masked edit box Amount Per Bi-weekly Period masked edit box
Semi-monthly	Number of Semi-monthly Periods masked edit box Amount Per Semi-monthly Period masked edit box
Yearly	Amount Per Year masked edit box

If a required value is not entered as defined in the above table, the system displays a standard error message with the text, "An entry is required for the [control label]."

If a value is entered in the Hours per Week masked edit box, it must be a positive whole number in the range of 1-99 inclusive.

If a value is entered in the Number of Weeks (Hourly) masked edit box, it must be a positive whole number in the range of 1-52 inclusive.

If a value is entered in the Number of Weeks masked edit box, it must be a positive whole number in the range of 1-52 inclusive.

If a value is entered in the Number of Months masked edit box, it must be a positive whole number in the range of 1-12 inclusive.

If a value is entered in the Number of Bi-monthly Periods (Hourly) masked edit box, it must be a positive whole number in the range of 1-26 inclusive.

If a value is entered in the Number of Semi-monthly Periods masked edit box, it must be a positive whole number in the range of 1-24 inclusive.

If a value is entered in the Amount per Year masked edit box, it must be a positive number in the range of 0-999999.99 inclusive.

If the Proof of Income selected is "Affidavit"
(ReferenceDictionary.Category = 'INCOMPROOF' and ExternalID = 'C'),
then 0 (zero) is allowed in the following entry fields:

- Amount Per Hour
- Amount Weekly
- Amount Bi-Weekly
- Amount Monthly
- Amount Semi- Monthly

If the Proof of Income selected in "Self Declared"
(ReferenceDictionary.Category = 'INCOMPROOF' and ExternalID = 'D'),
then 0 (zero) is allowed in the following entry fields:

- Amount Per Hour
- Amount Weekly
- Amount Bi-Weekly
- Amount Monthly
- Amount Semi- Monthly

If the income amount entered is 0 (zero) and the Proof of Income is not Self Declared or Affidavit, and the participant is not Adjunctively or Presumptively eligible, the system invokes a standard error message with the message text, "You must enter an income amount greater than zero."

D.2.2.3 Saving the Data

Upon successful completion of the above-listed edits, the system saves the values to the database and return to the Income Calculator dialog. The Income Screening Contact tree view will be updated to reflect the values on the Update Income Line Item dialog.

D.2.2.4 Data Map

Control Label	Table	Column	Business Rule
Payment Frequency	IncomeItem	Frequency	
Hours Per Week	IncomeItem	HoursPerWeek	
Number of Weeks, Number of Months, Number of Periods	IncomeItem	Duration	
Proof of Income	IncomeItem	ProofOfIncome	
Hourly (Calculated Value), Amount Per Week, Amount Per Period, Amount Per Month, Amount Per Year	IncomeItem	Amount	